AMENDMENT/OF SOLICITATION/MODIFICATION NO. 3 EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 32  2. AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE 122005  I ISSUED BY CODE 73.1 MEG 7. ADMINISTERED BY (If other than CODE PS31-MEG PS31-MEG 7. ADMINISTERED BY (If other than CODE PS31-MEG PS3		OMB Approval #: 2700-0042										
ISSUED BY   CODE   P\$31-MEG   7. ADMINISTERED BY (iii other than   CODE   P\$31-MEG   P	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				ACT	1. C		DE	PAGE 1	OF	PAGE	-
Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, Al. 35812  B. NAME AND ADORESS OF CONTRACTOR (No., street, county, Stafe, and Marshall Space Flight Center, Al. 35812  Coastal International Securities, Inc. Attn: Mr. John Vitali 7025 Newington Lorton, VA 22079  CODE  OTLST   CAGE CODE 100753  TIST To above numbered solicitation is amended as set forth in lent 14. The hour and date specified for receipt of Contraction of the contraction o	2. AME				4. R			Q. NO.	5. PRO	JECT N	10. (If	applicable)
George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812  S. NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stete, and Zip Code)  Coastal International Securities, inc. Ath: Mr. John Vitali 7025 Newington Lorton, VA 22079  OTL97   CAGE CODE 100753  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATION OF CONTRACTORDER NO. Lorton, VA 22079  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATION OF CONTRACTORDER NO. Algust 8, 2001  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  12. The above numbered solicitation is amended as set forth in liem 14. The hour and date specified for receipt of Offers   is extended,   is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which induces a reference to the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which induces a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS. If by write of this samendment, and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT IN REJECTION OF YOUR OFFERS. If by write of this samendment under a redevel price and another matching and price and another matching and another matching and price	, ISSI	JED BY CO	DE PS:	31-MEG								
Marshall Space Flight Center, Al. 35812  AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and (x) 9A. AMENDMENT OF SOLICITATION NO.  Zip Code)  Coastal International Securities, Inc. Attn: Mr. John Vitali 7025 Newington Lorton, VA 22079  10A. MODIFICATION OF CONTRACT/ORDER NO.  11. THIS TIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS TIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS TIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS TIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS TIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  13. THE above numbered solicitation is amended as set forth in liem 14. The hour and date specified for receipt of Offers   is extended,   is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning	t teles filles elles											
B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  (x) Gode)  Coastal International Securities, Inc. Athr: Mr. John Vitali  7025 Newington Lorton, VA 22079  CODE  OTL97   CAGE CODE 100753  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATION OF CONTRACT/ORDER NO. H-34723D  10B. DATED (SEE ITEM 13) August 6, 2001  The above numbered solicitation is amended as set form in item 14. The hour and date specified for receipt of Offers   Is extended, Inc. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following receipt of the same state of the submitted; or (o) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. PAILURE OF YOUR ACKNOWLEGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS (PROT TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment, you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required) PR 4200138674 PLI 1 Amount: \$2,760,000.00  13. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN THE CONTRACT ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b)  X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43.103(a)  2.780,000  See page 2 for description.  Previous Amount \$20,150,131 \$19,900,249  LONG THE CONTRACTOR OFFER CONTRACTOR OFFICER (Type or print)  A Carol Terrell Contract Order is Internated to sign)  158. CONTRACTOR OFFER CONTRACTOR OFFICER (Type or print)  A Carol Terrell Contracting Office.  159. CONTRACTOR OFFICER (Type or print)  A Carol Terrell Contracting Office Amount												
Cobe Otto, VA 22079  CODE OTL97   CAGE CODE 100753   The above numbered solicitation is amended as set forth in tem 14. The hour and date specified for receipt of Offers   is extended,   is not extended.  The above numbered solicitation is amended as set forth in tem 14. The hour and date specified for receipt of Offers   is extended,   is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  Offers must acknowledge receipt of this amendment to acknowledge are submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment mathers. FALLIRE OF YOUR ACKNOWLEDWHEST IN REJECTION OF YOUR OFFERS. If by writes of this amendment you desire to change an offer already submitted and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROFENATION DATA (if required)  PR 4200138674 PLI 1 Amount. \$2,780.00.00  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, ITM MODIFIES THE CONTRACTORDER NO, AS DESCRIBED IN ITEM 14.  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 19.  A THIS SUPPLEMENTAL A GREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)(1) AND CLAUSE 2, "LIMITATION OF FUNDS."  D. OTHER  IMPORTANT: Contractor   is not.   is required to sign this document and return   3. copies to the issuing office.  Previous Amount   \$23,150,131   S2,740,249  See page 2 fo										<u>`</u>		666
Attr: Mr. John Vitall 7025 Newington Lorton, VA 22079    10A. MODIFICATION OF CONTRACT/ORDER NO.			RACTOR	(No., Street, count	ly, State,	and (X)	9A. AMENDMI	ENI OF S	OLICITAT	HON N	O.	
TO25 Newington Lorton, VA 22079  X  H-34723D  10B. DATED (SEE ITEM 13) 10B. DATED (SEE ITEM 15)			es, Inc.				9B. DATED (S	SEE ITEM	11)			
CODE OTL97   CAGE CODE 100753   August 8, 2001   August 8, 2001   In the above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers   is extended.   is not extended.	70	25 Newington	5				10A. MODIFIC	10A. MODIFICATION OF CONTRACT/ORDER NO.				
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The stended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing Items 8 and 15, and returning	Th.								f Offers	ise	xtend	ed 🖂 is
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the offer submitted; or (a) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is reodyled prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required) PR 4200138674 PLI 1 Amount \$2,760,000.00  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a)(b)  X. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)(1) AND CLAUSE 2, "LIMITATION OF FUNDS"  D. OTHER  E. IMPORTANT: Contractor I is not, I is required to sign this document and return 3 copies to the issuing office.  Fixed Amount \$23,150,131 \$19,990,249  This Mod 0.00 2.766.000  Revised Total \$23,150,131 \$19,990,249  See page 2 for description.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and int full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  A. Carol Terrell Contracting Officer  15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED BY SIGNBED DEC 2 0 2053  (Signature of person authorized to sign)  NEN 7540-01-152-8070  PREVIOUS EXEMPTION NUNSABLE  Prescribed by GSA  Prescribed by GSA	method	ds:		·						-	(0)	
YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (if required) PR 4200138674 PLI 1 Amount: \$2,769,000.00  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)  X. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)(1) AND CLAUSE 2, "LIMITATION OF FUNDS"  D. OTHER  E. IMPORTANT: Contractor  is not,  is required to sign this document and return  3 copies to the issuing office.  Previous Amount  \$23,150,131 \$19,980,249  This Mod	(a) By	completing Items 8 and 15, an	d returnin	g copies of	the amen	ndment; (b)	By acknowledging	receipt of t	this amer	dment	on ea	ch copy of
DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required) PR 4200138674 PLI 1 Amount: \$2,760,000.00  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)  X. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)(1) AND CLAUSE 2, "LIMITATION OF FUNDS" D. OTHER  E. IMPORTANT: Contractor  is not,  is required to sign this document and return  3 copies to the issuing office.  Previous Amount  \$23,150,131 \$19,980,249 This Mod  0.00 2,760,000 Revised Total \$23,150,131 \$19,980,249 This Mod  1.00 2,760,000 Revised Total \$23,150,131 \$22,740,249  See page 2 for description. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  A. Carol Terrell Contracting Officer  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED DEC 2 0 2005 (Signature of person authorized to sign)  SYANDARD FORM 30 (Rev. 10-83) PREVIOUS EDITION UNUSABLE  PREVIOUS ESDITION UNUSABLE  PRESCRIBED BY SSA												
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PR 4200138674 PLI 1 Amount: \$2,760,000.00  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)  X. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)(1) AND CLAUSE 2, "LIMITATION OF FUNDS"  D. OTHER  E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.  Previous Amount \$23,150,131 \$19,980,249  This Mod \$23,150,131 \$19,980,249  See page 2 for description.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  A. Carol Terrell Contracting Officer  15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED DEC 2 0 DEC 2 0 DEC (Signature of person authorized to sign)  NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE  PREVIOUS EDITION UNUSABLE	amend	ment, and is received prior to	the openir	ng hour and date s	pecified.	<del></del>						
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)  X. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)(1) AND CLAUSE 2, "LIMITATION OF FUNDS"  D. OTHER  E. IMPORTANT: Contractor is not, is required to sign this document and return acceptance of the issuing office.  Previous Amount \$23,150,131 \$19,980,249  This Mod \$23,150,131 \$19,980,249  This Mod \$23,150,131 \$19,980,249  See page 2 for description.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  A. Carol Terrell  15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED DEC 2 0 2003  (Signature of person authorized to sign)  NSN 7540-01-152-8070 DEC 2 0 2003  STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA		4200138674 PLI 1 Amount	\$2,760,0	000.00	TO 1100	VEI O A TION	10.0F.00UTD40T	0.00000				
CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)  X. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)(1) AND CLAUSE 2, "LIMITATION OF FUNDS"  D. OTHER  E. IMPORTANT: Contractor is not, is required to sign this document and return and complete to the issuing office.  Previous Amount S23,150,131 S19,980,249 This Mod 0.00 2,760,000 Revised Total \$23,150,131 \$19,980,249  This Mod 0.00 2,760,000 S22,740,249  See page 2 for description. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) A. Carol Terrell Contracting Officer  15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  BY OFFICER (Type or print)  (Signature of person authorized to sign)  NSN 7540-01-152-8070 30-105  STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA			T MODIF	IES THE CONTRA	ACT/ORD	ER NO. AS	DESCRIBED IN I	TEM 14.				
paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)  X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)(1) AND CLAUSE 2, "LIMITATION OF FUNDS"  D. OTHER  E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.  Previous Amount \$23,150,131 \$19,980,249  This Mod 0.00 2.760,000  Revised Total \$23,150,131 \$22,740,249  See page 2 for description.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  A. Carol Terrell Contracting Officer  15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16D. UNITED STATES OF AMERICA 16C. D		A. THIS CHANGE ORDER CONTRACT ORDER NO. IN	S ISSUEL ITEM 10/	PURSUANT TO: A.	: (Specify	y authority)	THE CHANGES S	SET FORTI	H IN ITEN	/ 14 AF	KE MA	DE IN THE
#LIMITATION OF FUNDS"  D. OTHER  E. IMPORTANT: Contractor is not, is required to sign this document and return a copies to the issuing office.  Fixed Amount \$23,150,131 \$19,980,249  This Mod \$0.00 \$2,760,000  Revised Total \$23,150,131 \$22,740,249  See page 2 for description.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  A. Carol Terrell  Contracting Officer  15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16B. UNITED STA											h as c	changes in
E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.    Fixed Amount   \$23,150,131   \$19,980,249   \$2,760,000   \$2,760,000   \$22,760,000   \$22,740,249	Х											
Previous Amount \$23,150,131 \$19,980,249 This Mod 0.00 2.760,000 Revised Total \$23,150,131 \$22,740,249  See page 2 for description. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  A. Carol Terrell Contracting Officer  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED		D. OTHER										
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15A. NAME AND TITLE OF SIGNER (Type or print)  A. Carol Terrell Contracting Officer  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  BY Original Signed Dec. (Signature of person authorized to sign)  NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  A. Carol Terrell Contracting Officer  16C. DATE SIGNED  DEC 2 0 2005  STANDARD FORM 30 (Rev. 10-83)  Prescribed by GSA	See page 2 for description.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and											
A. Carol Terrell Contracting Officer  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  BY Original Signed D (Signature of person authorized to sign)  NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE  A. Carol Terrell Contracting Officer  16C. DATE SIGNED  DEC 2 0 2055  STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA			) /T-			GA NAME	ANDTITIESES	ONTE A CT	INIC OFF	ICED (		
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(Signature of person authorized to sign)  NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE  Standard for Contracting Officer)  30-105 STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA	15B. (	CONTRACTOR/OFFEROR	- · · · · · · · · · · · · · · · · · · ·	15C. DATE SIGI	NED 1			MERICA	· · · · · · · · · · · · · · · · · · ·	16C	. DAT	E SIGNED
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PREVIOUS EDITION UNUSABLE Prescribed by GSA			sign)	<u> </u>			matere of Contract			]	20.75	40.00
					30-	-105		Pro	escribed l	by GSA	``	ev. 10-83)

The purpose of this modification is to provide incremental funding to Delivery Order H-34723D. The foregoing action is further implemented by the inclusion of the following changes:

- 1. Clause 2., entitled "LIMITATION OF FUNDS", Paragraphs (a) on Page 5 and 6 (Mod. 31) is revised, as reflected on the revised Page 5 and 6 (Mod. 32), in order to delineate the sum presently available for payment (\$22,704,249), date and amount for the schedule for allotment of funds (August 15, 2006 \$410,882), and the date in which the funds presently allotted will cover the work to be performed (August 15, 2006).
- 2. As a result of the foregoing changes, the following pages are deleted and the corresponding pages are substituted/added. Changes are noted by a vertical line in the right column.

Clause (s) Changed	Pages Deleted	Pages Substituted/Added			
Clause 2	Page 5 and 6 (Mod 31)	Page 5 and 6 (Mod 32)			

3. All other terms and conditions of this contract remain unchanged.

#### SUPPLIES OR SERVICES AND PRICES/COSTS

### 1. FIRM FIXED PRICE

A. The total firm-fixed price of this GSA order for the applicable period is as follows:

ORDERING PERIOD	PERIOD COVERED	FIRM FIXED PRICE
Base Period	08/06/02 - 08/31/02	\$3,282,198

B. If the Government exercises any of its options pursuant to the terms of this GSA order, the total firm-fixed price of this GSA order shall be increased by the applicable amounts shown below:

OPTION	PERIOD COVERED	FIRM FIXED Price	Status of Options
Option No. 1 Option No. 2 Option No. 3 Option No. 4	09/01/02 - 08/31/03 09/01/03 - 08/31/04 09/01/04 - 08/31/05 09/01/05 - 08/31/06	\$4,632,366 \$5,489,056	Exercised Exercised Exercised Exercised

### 2. LIMITATION OF FUNDS

(a) Of the total price of the services identified as FFP, the sum of \$\frac{\$22,740,249}{}\$ is presently available for payment and allotted to this GSA order. It is anticipated that from time to time additional funds will be allocated to this GSA order in accordance with the following schedule, until the total price of said items is allotted:

## SCHEDULE FOR ALLOTTMENT OF FUNDS

<u>Date</u> <u>Amounts</u>

August 15, 2006 \$410,882.00

# \*NOTE: THE IDIQ PORTION OF THE CONTRACT SHALL BE PAID BY INDIVIDUAL DELIVERY ORDERS/H-ORDERS WITH FUND CITATIONS ON EACH ORDER.

(b) The Contractor agrees to perform or have performed work as specified in the PWS up to the point at which if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point.

The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the termination for Government clause notwithstanding.

- © 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until August 15, 2006.
- 2. If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amount payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.
- 3.(i) The notice shall state the estimated date when the point referred to in subparagraph  $\mathbb{Q}(2)$  above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph  $\mathbb{Q}(1)$  above, or an agreed date substituted for it.
- (ii) The Contractor shall, 60 days in advance of the date specified in subparagraph ©(1) above, or an agreed date substituted for it, advise the Contracting officer of the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.
- 4. If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.
  - (d) When additional funds are allotted from time to time for continued performance of the work under this contract, the parties shall agree on the applicable period of contract performance to be covered by these funds. The provisions of subparagraphs (a) and (c) above shall apply to the additional funds and the substituted date pertaining to them, and the contract shall be modified accordingly